

Programmatic Process Subcommittee Status Update

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TPEAC Presentation**

February 12 , 2003

TPEAC Adopted Programmatic Approach – April 2002

1. Identify list of WSDOT activities to be considered for programmatic coverage

* See Table #1 that describes this

2a. Identify WSDOT's high priority activities from Table #1 (9 activities).

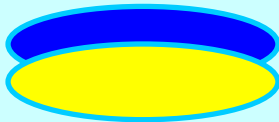
2.b Identify priority for 9 activities based on multiple agency needs.

* See Matrix #2 for criteria and ranking

4. Identify norming opportunities and where priorities match

- Address activities where the priorities match
- Address activities where the opportunity for norming is high
- Export solutions to other agencies (spinoff benefits)

* See Matrix 4.



3a. Link activities to regulatory agencies with jurisdiction

3b. Characterize programmatic coverage opportunities for activities

* See Matrix #3 for characterization of programmatic coverage

5. Designate technical staff from each agency to form a technical norming group to create multi agency standards for the given activity(ies)

6a. Develop and implement programmatic approvals through existing processes

9 High Priority Activity List

WSDOT Activity List from Table #2	*Multi-agency Priority	**Opportunity to Norm	Order
Culvert maintenance	High	High	1
Bridge scour repair	High	Med	2
Culvert replacement	High	Med	3
Bridge removal	Med	High	4
Maintain fish passage facilities	Med	High	5
Streambank stabilization	Med	Low	6
Bridge deck repair	Low	High	7
Bridge painting and washing	Low	High	8
Ditch, channel maintenance	Low	High	9

Programmatic Status Update

- Subcommittee started programmatic process in November 2002
- Jurisdictional agencies represented:
 - WDFW
 - Ecology
- Subcommittee meets weekly
- Established timeline to complete programmatic process:
 - Bridge wash/painting by end of January 2003
- 9 high priority activities by 2004

Programmatic Status Update

Initial Programmatic Timeline: 2002 2003 2004

9 High Priority Activities

Bridge Washing and Painting

Bridge Deck Repair

Fish Passage

Culvert Maintenance

Culvert Replacement

Channel Maintenance

Bridge Scour

Streambank Stabilization

Bridge Removal

Programmatic Status Update

■ Process:

- Educate Subcommittee about WSDOT washing / painting program (costs, methods, etc.)
- Characterize activity types
 - ✓ Routine deck sweeping and drain cleaning
 - ✓ Routine structural washing
 - ✓ Prep wash, abrasive blast, and paint
 - ✓ WSF transfer span clean, wash, paint

Programmatic Status Update

- Process continued:
 - Consider knowledge of environmental impact
 - Identify and compare current conditions:

WQIA

Standard Spec's

PBA

4d Manual

- Draft Multi-agency unified conditions
- Apply for programmatic permit coverage

Programmatic Status Update

■ Challenges in Process:

- Different perspective in writing unified conditions (outcome based vs. specification based and reaffirming language).
- Need to do feasibility report for Ecology to determine containment bmp. Consider Cost/benefit for project delivery and environment.
- Considered ODOT standards for same activity... less restrictive.....

Programmatic Status Update

- Success:
 - Good participation / involvement by subcommittee members
 - Nearly completed with draft unified conditions (except containment issue)

Programmatic Status Update

- What next?
 - Anticipate completing programmatic for bridge washing / painting by end of March
 - Need to:
 - Complete unified conditions
 - Complete feasibility study
 - Ecology to determine method of regulatory coverage
 - Apply for and receive programmatic permits

Programmatic Status Update

Questions ????

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